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3 BILL NO. R-75-10- 47.

4 RESOLUTION NO. R- 59-75.

5
6 A RESOLUTION authorizing the transfer of certain
7 funds from the General Fund Insurance Monies

8 WHEREAS, certain funds have been received from insurance and
9 receipted into the General Fund Insurance Monies Account for the replacement
10 of a motorcycle and police squad car # 19.

11 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL
12 OF THE CITY OF FORT WAYNE, INDIANA:

13 That the sum of \$2,021.37 is hereby transferred from General Fund
14 Insurance Monies Account to Account No. 71-7-722E for replace of a Harley
15 Davidson motorcycle and police squad car # 19.
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18 Vivian B. Schmidt
19 Councilman
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APPROVED AS TO FORM
AND LEGALITY.

David B. Lee
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 10/28/75 _____ CITY CLERK

Read the third time in full and on motion by V. Delmuth, seconded by Talarico, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>7</u>	<u>0</u>	<u> </u>	<u>2</u>	<u> </u>
BURNS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
HINGA	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
KRAUS	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
MOSES	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
NUCKOLS	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
SCHMIDT, D.	<u> </u>	<u> </u>	<u> </u>	<u>✓</u>	<u> </u>
SCHMIDT, V.	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
STIER	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
TALARICO	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>

Date: 10/28/75 Charles W. Talarico CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. 959-75 on the 28th day of October, 1975.

ATTEST: (SEAL) James Stier PRESIDING OFFICER
Charles W. Talarico CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of October, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Talarico CITY CLERK

Approved and signed by me this 29th day of October, 1975, at the hour of 1:00 o'clock P. M., E.S.T.

Jack Perry MAYOR

Res. Required

Date September 29, 1975

TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 2,021.37 from Insurance money deposited in General Fund

Reason for Transfer Please transfer above amount into Account 71-7-722E

Checks are payment for Harley Davidson motorcycle and police squad car #19, cycle
was totaled and must be replaced.

\$500.00 - @ 8901

\$ 1,521.37 - @ 8986

Richard M. Drake
Executive Secretary *ssk*

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE _____ *B-75-10-47*

DEPARTMENT REQUESTING ORDINANCE _____ BD. OF SAFETY

SYNOPSIS OF ORDINANCE Transfer \$2,021.37 from the General Fund Insurance

Monies Account into Police Department's Equipment line

#71-7-722E for equipment which will be replaced.

EFFECT OF PASSAGE Enable Police Department to purchase replacement
equipment.

EFFECT OF NON-PASSAGE Cannot purchase equipment.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$2,021.37

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____

Finance Section